COUNTY OF BRUNSWICK
FINANCE DEPARTMENT

P.O. BOX 249
BOLIVIA, N.C. 28422

PURCHASE ORDER NO.	
This order number must appear on all packages, invoices, packing list, etc.	P76385

VENDOR: FLOCK GROUP INC
FLOCK SAFETY
2280 HOWELL MILL RD NW STE 320
ATLANTA, GA 30318-8637

CONTACT/BILL/SHIP TO: SHERIFF'S OFFICE
PO BOX 9
70 STAMP ACT DR. NE
BOLIVIA, NC 28422-0009

VENDOR PHONE:	VENDOR FAX:	TERMS:	REQUESTED BY:	DATE ISSUED:
(866) 901-1781		Net 30	Elizabeth Bynum	10/31/25

ITEM	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	EXTENSION
01	8	EA	Flock Software Annual Renewal		3,000.00	24,000.00
			104310-426020	24,000.00		
					TOTAL	24,000.00

TOTAL DOES NOT INCLUDE SALES TAX
VENDOR ADD SALES TAX TO THE INVOICE

ATTENTION VENDOR:

*Brunswick County shall not be liable for payment in excess of this purchase order total amount. If the amount of this purchase order is not sufficient, please notify the requesting party at the telephone number above.

*Brunswick County is not tax-exempt. Sales tax should be included on all invoices.

*By accepting this purchase order vendors, contractors, and/or subcontractors affirm they are not listed and will not utilize a subcontractor listed on the Final Divestment List created by the State Treasurer pursuant to N.C.G.S. 143-6A-4, Iran Divestment Act Certification.

This instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.

Aaron C. Smith

FINANCE OFFICER